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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

re: Hudson, Kenneth	§	Case No. 08 B 09862
Hudson, Patricia T	§	
Debtors	§	
	§	

CHAPT	TER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilan O.N	Manufacili, alta nota no 1.2 denseta a confereido de Callacción e Einst Danseta and Account a Callac
	farshall, chapter 13 trustee, submits the following Final Report and Account of the n of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1)	The case was filed on 04/21/2008.
1)	The case was fred on 6 1/21/2000.
2)	The plan was confirmed on 09/18/2008.
3) on (NA).	The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
on (1471).	
4) plan on 06/25	The trustee filed action to remedy default by the debtor in performance under the 5/2009.
<i>-</i>	TI 1 07/16/2000
5)	The case was dismissed on 07/16/2009.
6)	Number of months from filing or conversion to last payment: 11.
0)	The state of the s
7)	Number of months case was pending: 24.
8)	Total value of assets abandoned by court order: (NA).
0)	T-4-1
9)	Total value of assets exempted: \$38,330.00.
10)	Amount of unsecured claims discharged without full payment: \$0.
,	
11)	All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$31,770.00

Less amount refunded to debtor \$5.78

NET RECEIPTS: \$31,764.22

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0

Court Costs \$0

Trustee Expenses & Compensation \$2,101.18

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$2,101.18

Attorney fees paid and disclosed by debtor \$3,500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$656.00	\$5,451.85	\$5,451.85	\$0	\$0
Americredit Financial Ser Inc	Secured	\$41,170.00	\$11,868.39	\$11,868.39	\$5,032.92	\$0
City Of Chicago	Secured	\$310.00	\$310.00	\$310.00	\$47.18	\$0
Cook County Treasurer	Secured	NA	\$3,223.92	\$3,223.92	\$0	\$0
Cook County Treasurer	Secured	\$810.00	\$810.00	\$810.00	\$0	\$0
First Franklin Financial	Secured	\$3,159.90	NA	NA	\$0	\$0
Home Loan Services	Secured	\$212,000.00	\$213,732.68	\$213,732.68	\$0	\$0
Home Loan Services	Secured	\$475.00	\$475.00	\$475.00	\$0	\$0
Home Loan Services	Secured	\$53,000.00	\$52,464.70	\$52,464.70	\$0	\$0
Home Loan Services	Secured	NA	\$3,159.90	\$3,159.90	\$0	\$0
Home Loan Services	Secured	NA	\$10,546.51	\$10,546.51	\$0	\$0
Washington Mutual	Secured	\$4,000.00	NA	NA	\$0	\$0
Washington Mutual Bank FA	Secured	NA	\$2,956.95	\$2,956.95	\$0	\$0
Washington Mutual Bank FA	Secured	\$184,565.00	\$184,565.00	\$184,565.00	\$10,526.74	\$0
Washington Mutual Bank FA	Secured	\$16,603.67	\$16,603.67	\$16,603.67	\$0	\$0
Washington Mutual Bank FA	Secured	\$175,477.00	\$175,477.00	\$175,477.00	\$14,056.20	\$0
Washington Mutual Home Loans	Secured	\$175,477.00	NA	NA	\$0	\$0
						(Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Active Insurance Agency	Unsecured	\$1,150.00	NA	NA	\$0	\$0
Allstate	Unsecured	\$210.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$310.00	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	NA	\$838.93	\$838.93	\$0	\$0
Chicago Tribune	Unsecured	\$25.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$710.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$475.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$110.00	NA	NA	\$0	\$0
Country Insurance	Unsecured	\$1,075.00	NA	NA	\$0	\$0
Country Insurance	Unsecured	\$310.00	NA	NA	\$0	\$0
Direct Tv	Unsecured	\$250.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$4,750.00	\$4,078.48	\$4,078.48	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,790.00	\$2,132.58	\$2,132.58	\$0	\$0
Illinois Student Assistance Commiss	i Unsecured	\$54,250.00	\$55,238.76	\$55,238.76	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$382.42	\$382.42	\$0	\$0
MCI	Unsecured	\$350.00	NA	NA	\$0	\$0
Michele Carlon MD	Unsecured	\$75.00	NA	NA	\$0	\$0
Park Card	Unsecured	\$310.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$750.00	\$2,920.86	\$2,920.86	\$0	\$0
Peoples Energy Corp	Unsecured	\$590.00	NA	NA	\$0	\$0
Pinnacle Security	Unsecured	\$820.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	NA	\$188.42	\$188.42	\$0	\$0
Resurgent Capital Services	Unsecured	\$3,450.00	\$3,267.15	\$3,267.15	\$0	\$0
RoundUp Funding LLC	Unsecured	\$650.00	\$612.73	\$612.73	\$0	\$0
RoundUp Funding LLC	Unsecured	\$350.00	\$736.63	\$736.63	\$0	\$0
Rush University Medical Center	Unsecured	\$525.00	NA	NA	\$0	\$0
Town of Cicero	Unsecured	\$310.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$9,150.00	\$9,349.67	\$9,349.67	\$0	\$
West Suburban Healthcare	Unsecured	\$590.00	NA	NA	\$0	\$0
West Suburban Hospital	Unsecured	\$190.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$360,042.00	\$24,582.94	\$0
Mortgage Arrearage	\$299,939.41	\$0	\$0
Debt Secured by Vehicle	\$11,868.39	\$5,032.92	\$0
All Other Secured	\$4,343.92	\$47.18	\$0
TOTAL SECURED:	\$676,193.72	\$29,663.04	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$5,451.85	\$0	\$0
TOTAL PRIORITY:	\$5,451.85	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$79,746.63	\$0	\$0

<u>Disbursements:</u>		
Expenses of Administration	\$2,101.18	
Disbursements to Creditors	\$29,663.04	
TOTAL DISBURSEMENTS:		\$31,764.22

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 27, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.